

GOVERNMENT OF TELANGANA  
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements provided to the Government Vehicle bearing No. AP 09 AP 4444 (**Maruti Esteem 2002**) being used in the General Pool, - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 1808

Dated: 01.07.2015

Read the following:-

1. G.O.Rt.No.3117, G.A.(OP.II) Dept., dated 8.7.1999.
2. Note from the Head Driver, , Letter dated: 03.09.2014
3. Lr.No.1549/OP.II/2014-1, GA (OP.II) Dept., dt.11.12.2014,
4. From the General Superintendent, PW Workshops, Hyderabad,  
Credit bill No.GS/PWDWSS/Hyd/DEE -111, dt.19.03.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.,11,320.00/- (Rupees Eleven thousand three hundred and twenty only) to the General Superintendent, PW Workshops, Hyderabad, towards the cost of repairs/replacements provided to the Govt. Vehicle No. AP 9 AP 4444, (**Maruti Esteem 2002**) being used by the General Pool.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles – 511 – Maintenance of Motor Vehicles".

3. The General Administration (Claims.C) Department are requested to draw the, amount sanctioned in para (1) above to General Superintendent, & DDO(I&CAD),PWD P.W.Workshops & Stores:A/C.No.62207994961, SBH, Secretariat,Branch, IFSC Code. SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLITICAL)

To  
The Genl. Admn.(Claims. B) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
The General Superintendent, P.W.Workshops & Stores Hyderabad,  
Hyderabad – 500 029.  
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER